

**Fill in this information to identify the case:**

Debtor 1 MARCIA SAMUEL

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 16-11833-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 7-2

Last 4 digits of any number you use to identify the debtor's account 2 9 0 6

Property Address: 246 S WALNUT ST.  
BATH, PA 18014

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,105.53</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,105.53</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>6,727.96</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>6,727.96</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>27,833.49</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARCIA SAMUEL  
Name

Case number (if known) 16-11833-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 03/23/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARCIA SAMUEL**  
Name

Case number (if known) **16-11833-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	03/24/2017	1033347	Disbursement To Creditor/Pr	7,140.30
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	05/19/2017	1035971	Disbursement To Creditor/Pr	288.98
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	07/21/2017	1038548	Disbursement To Creditor/Pr	626.42
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	08/18/2017	1039796	Disbursement To Creditor/Pr	629.86
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	09/27/2017	1041164	Disbursement To Creditor/Pr	629.86
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	10/20/2017	1042504	Disbursement To Creditor/Pr	629.86
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	12/18/2017	1044989	Disbursement To Creditor/Pr	625.04
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	01/19/2018	1046318	Disbursement To Creditor/Pr	1,250.07
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	03/16/2018	1048837	Disbursement To Creditor/Pr	625.04
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	04/20/2018	1050193	Disbursement To Creditor/Pr	625.04
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	05/18/2018	1051505	Disbursement To Creditor/Pr	625.04
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	09/21/2018	1056528	Disbursement To Creditor/Pr	2,186.23
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	10/19/2018	1057805	Disbursement To Creditor/Pr	1,840.96
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	12/14/2018	1060324	Disbursement To Creditor/Pr	904.81
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	01/18/2019	1100682	Disbursement To Creditor/Pr	904.81
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	02/15/2019	1102155	Disbursement To Creditor/Pr	904.81
6	JP MORGAN CHASE BANK N/	Pre-Petition Arrears	03/15/2019	1103470	Disbursement To Creditor/Pr	668.40
<b>Total for Part 2 - B:</b>						<b>21,105.53</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	05/19/2017	1035972	Disbursement To Creditor/Pr	139.22
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	07/21/2017	1038549	Disbursement To Creditor/Pr	301.78
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	08/18/2017	1039797	Disbursement To Creditor/Pr	303.44
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	09/27/2017	1041165	Disbursement To Creditor/Pr	303.44
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	10/20/2017	1042505	Disbursement To Creditor/Pr	303.44
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	12/18/2017	1044990	Disbursement To Creditor/Pr	301.12
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	01/19/2018	1046319	Disbursement To Creditor/Pr	602.25
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	03/16/2018	1048838	Disbursement To Creditor/Pr	301.12
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	04/20/2018	1050194	Disbursement To Creditor/Pr	301.12
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	05/18/2018	1051506	Disbursement To Creditor/Pr	301.12
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	09/21/2018	1056529	Disbursement To Creditor/Pr	1,053.25
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	10/19/2018	1057806	Disbursement To Creditor/Pr	886.92
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	12/14/2018	1060325	Disbursement To Creditor/Pr	435.91
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	01/18/2019	1100683	Disbursement To Creditor/Pr	435.91
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	02/15/2019	1102156	Disbursement To Creditor/Pr	435.91
6	JP MORGAN CHASE BANK N/	Post Petition Arrears	03/15/2019	1103471	Disbursement To Creditor/Pr	322.01
<b>Total for Part 2 - D:</b>						<b>6,727.96</b>